A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from
L.S. & I. Railroad Company.

SHAW-WALKER

Full Cut #850R - Half Cut #8502R - Third Cut #8503R - Fifth Cut #8505R

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from
L.S. & I. Railroad Company.

UTAH RAILWAY COMPANY

EQUIPMENT COMPLETION REPORT
GENERAL - ACCOUNT XI

OWNER Utah Railway Company

OPERATING COMPANY Utah Railway Co.

Description: Purchase 2 Second-Hand
Alco Diesel Locomotives #600, 601

Sheet 1 of 1 Sheets

A.F.E. NO. 1340

Work Began _____ Comp. March, 1976

COMP. REPORT No. 1369

ACCOUNT NO. 52 - Other Locomotives

| Unit Number | Date of Change | Group Number | Net Cost | Net Cost | Ledger & Value | Report Cost | Cost to Date VO 3 or 8 | Add. & Better. | Installed under A.F.E. |
|---|---|---|---|---|---|---|---|---|---|
| 600 | March, 1975 | | | $47,137.50 | | | | $47,137.50 | |
| 601 | March, 1975 | | | 47,137.50 | | | | 47,137.50 | |
| | | | | 94,275.00 | | | | $94,275.00 | |

# UTAH RAILWAY COMPANY

Salt Lake City, Utah

March 24, 1976

A.F.E. 1339, 1340

Mr. O. K. Curtis, President
Utah Railway Company
Salt Lake City, Utah 84111

Mr. C. R. Woodward, Superintendent
Utah Railway Company
Martin, Utah 84526

Gentlemen:

Attached hereto, for your files, one copy of A.F.E. 1339, and 1340 covering purchase of 1975 2-ton truck, and 2 S.H. 1800 H.P. Locomotives respectively. A.F.E. 1339 also includes the retirement of 1965 1-ton Chevrolet Truck.

Yours very truly,

D. Gilson
Auditor

Attch.

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from
L.S. & I. Railroad Company.

UTAH RAILWAY COMPANY
RECEIVED
MAR 12 1976
SALT LAKE CITY, UTAH

Martin, Utah
March 10, 1976

AFEs

Mr. Dumayne Gilson, Auditor
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

Enclosed are three (3) copies of AFE 1340, covering purchase of two (2) Second-hand Diesel-Electric Alco Locomotives (600 & 601) - acquiring additional power to cover anticipated requirements.

All copies of this AFE have been properly signed by Mr. Pilling and me and are returned for final approval and distribution.

Very truly yours,

C R Woodward

C. R. Woodward
Superintendent

CRW:B2

Enclosures 2 in triplicate

cc: 10-3 PL

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from
L S & I Railroad Company.

UTAH RAILWAY COMPANY

Salt Lake City, Utah

March 8, 1976

Mr. C. R. Woodward, Superintendent
Utah Railway Company
Martin, Utah 84526

Dear Sir:

Attached are copies of A.F.E. 1339 and 1340 covering purchase of new 1975 2-ton Truck and 2 Second-hand Locomotives.

If these A.F.E.'s meet with your approval, kindly sign all copies in the spaces provided, together with Mr. Magliocco on AFE 1339 and Mr. Pilling on AFE 1340, and return all copies to this office for the President's signature and final distribution.

Yours very truly,

D. Gilson
Auditor

Attch.

FORM UR 192-A

UTAH RAILWAY COMPANY

# DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1340

LOCATION Equipment - Unallocated DESCRIPTION Purchase 2
Alco Diesel-Electric Locomotives (Second-hand)

MONTH OF March, 1976

| | AMOUNT |
|---|---|
| ADDITIONS AND BETTERMENTS–ROAD | |
| ADDITIONS AND BETTERMENTS–EQUIPMENT | $94,275.00 |
| OPERATING EXPENSES | |
| RAILWAY TAX ACCRUALS | |
| ACCRUED DEPRECIATION–ROAD | |
| ACCRUED DEPRECIATION–EQUIPMENT | |
| OTHER ASSETS | |

| DOCUMENT REFERENCE | QUANTITY | DESCRIPTION OF LABOR AND MATERIAL | |
|---|---|---|---|
| | | Account 731 - Investment in Road & Equipment: | |
| | | Equipment Property | |
| | | ADDITIONS: | |
| | | Account 52 - Other Locomotives: | |
| AJE | | To record the cost of 2 second-hand Alco 1800 H.P. Diesel-Electric Locomotives (Original designation LASCO No. 2014, 2016) | |
| VO | | Lasco Develppment Corporation | $90,000.00 |
| | | Sales Tax Accrual | 4,275.00 |
| | | Cost of Loco now Numbered as follows. | |
| | | 600 | $47,137.50 |
| | | 601 | 47,137.50 |

Rec

FORM UR 192-A

FIRST SH...

UTAH RAILWAY COMPANY

# DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. NO. 1340

LOCATION Equipment - Unallocated DESCRIPTION Purchase 2 Alco Diesel-Electric Locomotives (Second-hand)

MONTH OF March, 1976

| | AMOUNT |
|---|---|
| ADDITIONS AND BETTERMENTS–ROAD | |
| ADDITIONS AND BETTERMENTS–EQUIPMENT | $94,275.00 |
| OPERATING EXPENSES | |
| RAILWAY TAX ACCRUALS | |
| ACCRUED DEPRECIATION–ROAD | |
| ACCRUED DEPRECIATION–EQUIPMENT | |
| OTHER ASSETS | |

| DOCUMENT REFERENCE | QUANTITY | DESCRIPTION OF LABOR AND MATERIAL | |
|---|---|---|---|
| | | Account 731 - Investment in Road & Equipment: | |
| | | Equipment Property | |
| | | ADDITIONS: | |
| | | Account 52 - Other Locomotives: | |
| AJE | | To record the cost of 2 second-hand Alco 1800 H.P. Diesel-Electric Locomotives (Original designation LASCO No. 2014, 2016) | |
| VO | | Lasco Development Corporation | $90,000.00 |
| | | Sales Tax Accrual | 4,275.00 |
| | | Cost of Loco now Numbered as follows. | |
| | | 600 | $47,137.50 |
| | | 601 | 47,137.50 |

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from
L.S. & I. Railroad Company.

Form UR 94 6-11-56 2M

# UTAH RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

A. F. E. No. 1340

Date March 8, 1976

Location of project: State of Utah Equipment - Unallocated Valuation Section

Station or M. P.

Description of project:

Purchase 2 Second-Hand 1800 H.P. Alco Locomotives

Reasons for recommending this expenditure: To acquire additional power, to cover anticipated requirements.

## SUMMARY OF ESTIMATE

| | | |
|---|---|---|
| Amount chargeable to: | | |
| Operating Expenses | $ | |
| Accrued Depreciation | $ | |
| Investment in ~~Road and~~ Equipment | $ | 94,275.00 |
| Material and Supplies | $ | |
| Other | $ | |
| Estimated Gross Cost of Project | | $94,275.00 |

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by
(Name all participants and amount borne by each)

Recommended D. C. Sieving
Master Mechanic

Recommended C. R. Woodward
Superintendent

Expenditure and charge approved and authorized:

C. K. Curtis
President ~~and General Manager~~

Recorded and registered:

O. Gibson
Auditor

Form UR-95 10-52 2M

# UTAH RAILWAY COMPANY

## DETAILED ESTIMATE

A. F. E. No. 1340

Date March 8, 1976

Sheet No. 1 of 1 Sheets

Purchase 2 Second Hand Alco Locomotives No. 600 and 601

DETAILED ESTIMATE OF LABOR AND MATERIAL

ADDITIONS:

Investment in Equipment Property

Account 52 - Other Locomotiges:

| | |
|---|---|
| 2 S.H. Diesel-electric Locomotives - Complete | $94,275.00 |

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand, 1800 H.P. ALCO from

Estimated by _____ (Name) _____ (Title)

Approved C R Woodward (Name) Superintendent (Title)

LASCO DEVELOPMENT CORPORATION
P. O. BOX 998
MARQUETTE, MICHIGAN 49855

**No 2056**

DATE: February 23, 1976

TO Mr. O. K. Curtis, President
Utah Railway Company
University Club Building
136 East South Temple
Salt Lake City, Utah 84111

MAR 1 1976
SALT LAKE CITY, UTAH

| DATE | DESCRIPTION | AMOUNT |
|---|---|---|
| 2-23-76 | Two (2) 1800 h.p. Diesel Locomotives #2014 and #2016<br>Builders Nos. 81950 amd 81952 | $90,000.00 |
| | TOTAL | $90,000.00 |

UTAH RAILWAY CO.
MAR 23 1976
Voc. No. 11074 Draft No.

2M 1-76 G.P.A.

COPY

UTAH RAILWAY COMPANY

BY _____
PURCHASING AGENT

LASCO DEVELOPMENT CORPORATION
P. O. BOX 998
MARQUETTE, MICHIGAN 49855

**Nº 2056**

DATE: February 23, 1976

TO Mr. O. K. Curtis, President
Utah Railway Company
University Club Building
136 East South Temple
Salt Lake City, Utah 84111

MAR 1 1976
SALT LAKE CITY, UTAH

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|---|---|---|
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| | TOTAL | $90,000.00 |

UTAH RAILWAY CO.
MAR 2 3 1976
Vou. No. 11074 Draft No.

2M 1-76 G.P.A.

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand 1800 H.P. ALCO from

FORM UR-79 — 2M — 3-73

PURCHASE ORDER

# UTAH RAILWAY COMPANY

1770 UNIVERSITY CLUB BUILDING

SALT LAKE CITY, UTAH 84111

ORDER NO. U-4380

REQ. NO. -

DATE Feb. 18, 1976

Acknowledge receipt of this order immediately, advising date shipment will be made.

Order Number must be shown on all containers of material shipped, and on Invoices and Shipping Papers.

MAIL INVOICE IN TRIPLICATE, WITH RECEIPTED B/L, EXPRESS RECEIPT, OR SIGNED DELIVERY TICKET TO ABOVE ADDRESS.

Invoice must give definite terms, otherwise we will discount 2% 10 days from date invoice mailed.

Mr. G. D. Kositzky,
Superintendent of Motive Power
Lake Superior & Ishpeming Railroad Company
105 East Washington Street
Marquette, Michigan 49855

*Ship to UTAH RAILWAY CO., care of*

*Ship via*

*F. O. B.*

THE TERMS AND CONDITIONS OF PARAGRAPH (1) THROUGH (7), SECTION 202, EXECUTIVE ORDER 11246 ARE INCORPORATED HEREIN AS A PART OF THE AGREEMENT

2 Only Alco Locomotives, Nos. 2014 and 2016
1800 H.P., Serial No. 81950 & 81952 respectively.

Price: $45,000.00 each

"C O N F I R M A T I O N"
As per conversation with our
Mr. O. K. Curtis, President

COPY

UTAH RAILWAY COMPANY

BY_____
PURCHASING AGENT

FORM UR-79 — 2M — 3-73

# PURCHASE ORDER

## UTAH RAILWAY COMPANY

1770 UNIVERSITY CLUB BUILDING

SALT LAKE CITY, UTAH 84111

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As per conversation with our
Mr. O. K. Curtis, President

A.F.E. 1340 - Purchase 2 Locomotives
Second Hand 1800 H.P. ALCO from

COPY

UTAH RAILWAY COMPANY

BY_____
PURCHASING AGENT